

Receiving Report

Date: 15-11-30

Batch No: 133709

Supplier: KLX

Dart P/O: 30554

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 1 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20427F3-4 ✓ 311	RIVET	11/25/2015 Yes 11/25/2015		50.00 ✓ Each	\$0.30	\$15.00
Line Total:							\$15.00
2	MS21074L08 ✓ 311	NUT PLATE,SELF LOCKING	11/25/2015 Yes 11/25/2015		25.00 ✓ Each	\$0.97	\$24.25 ✓
Line Total:							\$24.25
3	AN3-10A ✓ 349	Bolt	11/25/2015 Yes 11/25/2015	FN	200.00 ✓ Each	\$0.15	\$30.00

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$30.00

4	AN310C4 ✓	Nut	11/25/2015 Yes 11/25/2015	20.00 Each	✓	\$0.99	\$19.80
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Line Total: \$19.80

5	AN3-37A ✓	Bolt	11/25/2015 Yes 11/25/2015	FN 25.00 Each	✓	\$0.72	\$18.00
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Line Total: \$18.00

6	AN3-4A ✓	Bolt	11/25/2015 Yes 11/25/2015	FN 100.00 Each	✓	\$0.15	\$15.00
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Line Total: \$15.00

Sp 15-11-26

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN3-5A ✓	Bolt	11/25/2015 FN	300.00 ✓	\$0.09	\$27.00 ✓
			Yes	Each		
			11/25/2015			

Line Total: \$27.00

8	AN3-7A ✓ 338A	Bolt	11/25/2015 FN	100.00 ✓	\$0.15	\$15.00
			Yes	Each		
			11/25/2015			

Line Total: \$15.00

9	AN3C21A ✓ 338A	Bolt	11/25/2015 FN	25.00 ✓	\$1.00	\$25.00 ✓
			Yes	Each		
			11/25/2015			

Line Total: \$25.00

10	AN3C35A ✓ 347	Bolt	11/25/2015 FN	25.00 ✓	\$11.00	\$275.00
			Yes	Each		
			11/25/2015			

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015

DART

DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 4 of 13

Order From

KLX
88289
CHIC
USA

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact
Vendor

Ship To
Ship To
Ship Via
Ship Acct

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

14 AN4-21A

Line Total: \$275.00

18 A

3

11 AN3C5A

Bolt

11/25/2015 FN
Yes
11/25/2015

600.00
Each

\$0.30

\$180.00

15 AN4-50A

Line Total: \$180.00

19 A

34

12 AN3C6A

Bolt

11/25/2015 FN
Yes
11/25/2015

100.00
Each

\$0.27

\$27.00

16 AN4C15

Line Total: \$27.00

20 CR

312

13 AN4-20A

Bolt

11/25/2015 FN
Yes
11/25/2015

50.00
Each

\$0.35

\$17.50

17 AN525-10R7

Line Total: \$17.50

PO Inst

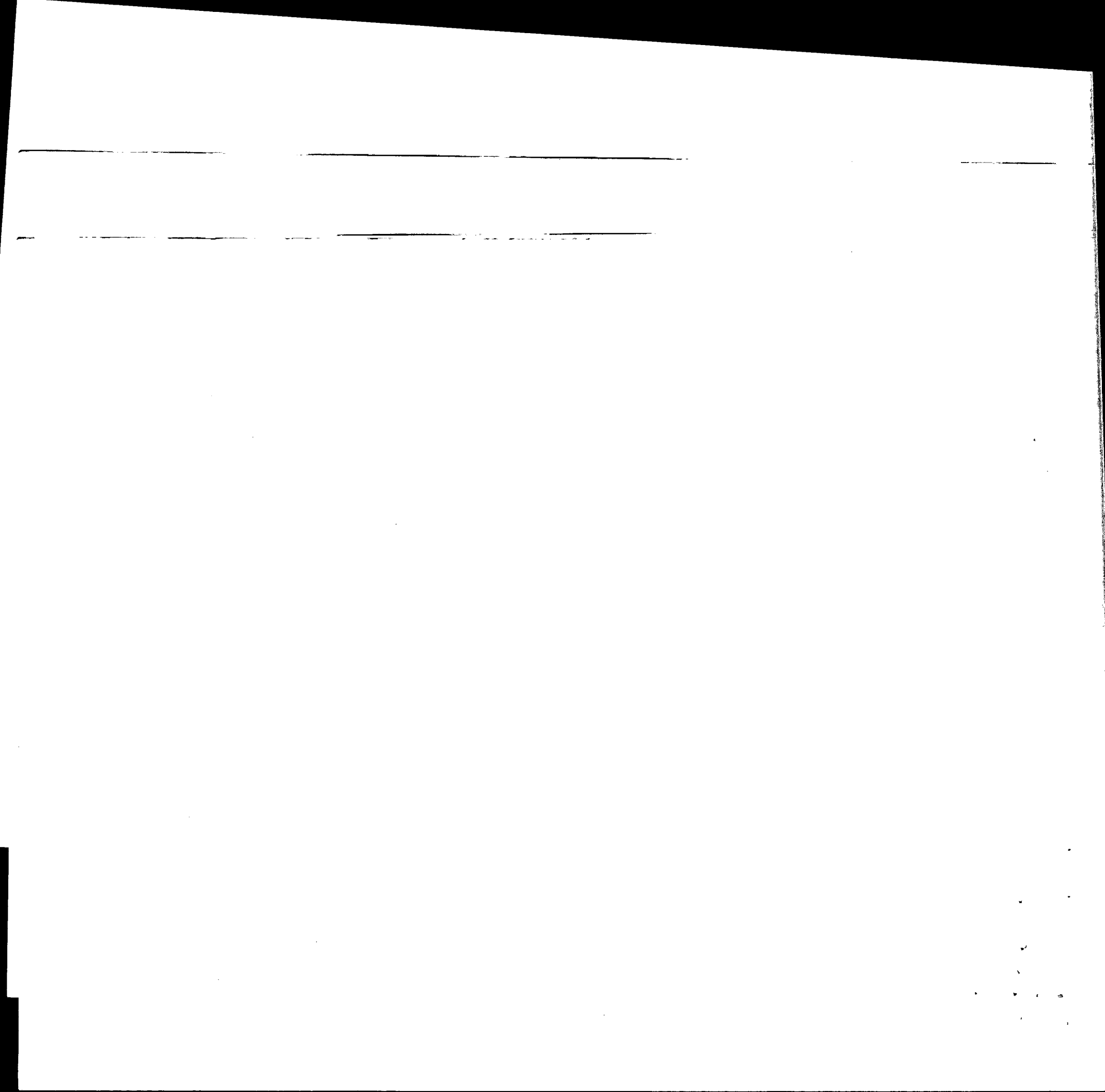
PO Instructions: S
S

Note:

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$170.00

25	MS21043-6	NUT	11/25/2015	50.00		
			Yes	Each	\$1.35	\$67.50
			11/25/2015			

Line Total: \$67.50

26	MS21059L08	Nut	11/25/2015 FN	200.00		
			Yes	Each	\$0.42	\$84.00
			11/25/2015			

Line Total: \$84.00

27	MS21083C8	Nut	11/25/2015 FN	20.00		
			Yes	Each	\$1.60	\$32.00
			11/25/2015			

Line Total: \$32.00

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 9 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	MS21209C0815	✓	Heli Coil, screw locking, red	11/25/2015	100.00	✓	\$0.15	\$15.00
				Yes	Each			
				11/25/2015				

297

815-11-30

Line Total: \$15.00

29	MS21209C6-10	✓	Heli Coil, screw locking, red	11/25/2015	50.00	✓	\$0.40	\$20.00
				Yes	Each			
				11/25/2015				

297

Line Total: \$20.00

30	MS21250-05048	✓	Bolt (use MS21250-05-048)	11/25/2015	FN 50.00	✓	\$14.95	\$747.50
				Yes	Each			
				11/25/2015				

295

815-11-26

Line Total: \$747.50

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 10 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

31	MS24694-S3 ✓	Screw	11/25/2015 Yes 11/25/2015	100.00 ✓ Each	\$0.15	\$15.00
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Line Total: \$15.00

32	MS27039-5-12 /	Screw	11/25/2015 FN Yes 11/25/2015	20.00 ✓ Each	\$1.11	\$22.20
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Line Total: \$22.20

33	NAS1149D0363J	Washer	11/25/2015 FN Yes 11/25/2015	500.00 ✓ Each	\$0.04	\$20.00
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Line Total: \$20.00

34	NAS1149F0332P	Washer	11/25/2015 FN Yes 11/25/2015	2,000.00 ✓ Each	\$0.03	\$60.00
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PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

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Page Number 11 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$60.00

35 NAS1149F0432P ✓

WASHER

11/25/2015 FN

Yes

11/25/2015

500.00 ✓

Each

\$0.03

\$15.00

Line Total: \$15.00

36 NAS388-6-12P ✓

SCREW

11/25/2015

Yes

11/25/2015

20.00 ✓

Each

\$1.67

\$33.40

Line Total: \$33.40

37 MS20601M4W3 ✓

Rivet

11/25/2015 FN

Yes

11/25/2015

50.00 ✓

Each

\$1.95

\$97.50

Line Total: \$97.50

Deliver To: SYLVIE

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 12 of 13

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

38	MS21209F7-10	Heli-Coil, Locking	11/25/2015	50.00		\$0.47	\$23.50
			Yes	Each			
			11/25/2015				

Line Total: \$23.50

39	NAS1149FN832P	Washer	11/25/2015	FN	2,000.00	\$0.02	\$40.00
			Yes	Each			
			11/25/2015				

Line Total: \$40.00

40	71401-45	procurement quality clauses	11/25/2015		1.00	\$0.00	\$0.00
			No				
			11/25/2015				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 13 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total: \$0.00

PO Total: \$2,974.05

PO Instructions: SALES QUOTE: 0KM7K9,
SALES QUOTE: 0KP8YP

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/24/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2LWSK

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
30556		11/27/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	AN525-10R7 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d	0.140	EA	300	0	0.00
25	50	MS21043-6 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991	1.350	EA	50	0	0.00
28	100	MS21209C0815 ✓ TARIFF: 7318.16.0060 Description INSERT ECCN :9A991.d MFR: KATO FASTENING CTRL#: 2014A07504 LOT#: C22379 LOT QTY: 100 Country of Origin UK <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.150	EA	0	100 ✓	15.00 ✓
***CONT							

SPS-11-30

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J2LWSK

PAGE 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. 30556		DATE 11/27/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 657407885193 FREIGHT ACCT# 15179324-0							
INVOICE#.....		J2LWSK							
ORDER#.....		9ZX9A9							
CONSOLIDATE#..		1BX635							
</									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

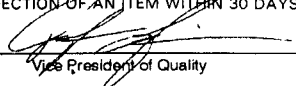
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP


Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BX635

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 11/27/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J2LWSK 30556						
		***CONSOLIDATION SUMMARY PAGE ONLY						
jmh		SHIPPED ON 11/27/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2LK2A

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
30556		11/25/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	AN525-10R7 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d	0.140	EA	300	0	0.00
20	200	CR3212-5-4 TARIFF: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015K13258 LOT#: 88083852 LOT QTY: 200 Country of Origin USA	0.390	EA	0	200	78.00
25	50	MS21043-6 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991	1.350	EA	50	0	0.00
28	100	MS21209C0815 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991.d	0.150	EA	100	0	0.00
33	500	NAS1149D0363J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015H02124 LOT#: Y5411 LOT QTY: 500 Country of Origin USA	0.040	EA	0	500	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J2LK2A

PAGE 2

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
30556		11/25/15	FEDX INTL P1 COLL		NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	2000	NAS1149F0332P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015G24377 LOT#: Y7371 LOT QTY: 2000 Country of Origin USA		0.030	EA	0	2000	60.00
35	500	NAS1149F0432P TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2015I00639 LOT#: Y8387 LOT QTY: 500 Country of Origin USA		0.030	EA	0	500	15.00
39	2000	NAS1149FN832P TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015F30735 LOT#: Y7996 LOT QTY: 2000 Country of Origin USA These commodities, technology or software were exported from the United States in accordance		0.020	EA	0	2000	40.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J2LK2A

PAGE 3




SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. 30556		DATE 11/25/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.						
		*** SHIPPED 1 CTN *** # 1=CTN 7# 0 OZ. 657407883000 FREIGHT ACCT# 15179324-0						
INVOICE#.....		J2LK2A						
ORDER#.....		9ZX9A9						
CONSOLIDATE#..		1BX4NZ						
						SUBTOTAL : 213.00		
						HANDLING : 0.00		
						DISC/ALL : 0.00		
						INCM FRT : 0.00		
						FREIGHT : 0.00		
						TOTAL : 213.00USD		
						U.S. CURRENCY		
pxu	9ZX9A9	SHIPPED ON 11/25/15						

8015-11-30

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1BX4NZ

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/25/2015	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J2LK2A 30556 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/25/2015						
pxu								
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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. 30556		DATE 11/25/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	20	NAS388-6-12P TARIFF: 7318.15.2010 Description SCREW ECCN :9A991.d MFR: PILGRIM SCREW (AZ) CTRL#: 2014E01331 LOT#: R32507 LOT QTY: 20 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			1.670	EA	0	20	33.40
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality

SOLD TO:
 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. 30556		DATE 11/25/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1# 02. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX							
INVOICE#.....: J2LOBX									
ORDER#.....: 9ZXHX8									
* CUST VAT									
* Shipped from Burgess Hill, UK									
* KLX VAT GB 202 3356 57									
NBP RATIO AS OF 11/24/2015: 0.6630									
NET Amount GBP: 22.14									
VAT Amount GBP: 0.00									
TOTAL AMOUNT GBP: 22.14									
SUBTOTAL : 33.40									
HANDLING : 0.00									
DISC/ALL : 0.00									
INCM FRT : 0.00									
FREIGHT : 0.00									
TOTAL : 33.40USD									
U.S. CURRENCY									
jac	9ZXHX8	SHIPPED ON 11/25/15							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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[Signature]
 Vice President of Quality

```

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2

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

4/28/2014



PAC139246

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE CONSUMABLES MANAGEMEN
B/E AEROSPACE
CHARLES AVENUE, BURGESS HILL
WEST SUSSEX RH159UF
UNITED KINGDOM

OUR ORDER #
ORD117850

TERMS
Net 30*DNI*033101490

FREIGHT SHIP VIA
C

SHIPPING DATE
4/28/2014

CUSTOMER PO #:



0XJT00

QTY

U/M

PART #

DRAWING #



500

EA

NAS388-6-12P
6-32 X 3/4 PH OVL STL/NI
NOT BEFORE
WWID0XJT00

NAS388

Revision: 1

LOT#:

R32507 QTY: 500.00 pc#325
1 CTNS, TOTAL WT. 3.00 LBS WITH 0 ON BACKORDER
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
QLTY CODES: A, B, C, E, H, P, U, V

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 018757

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

4/28/2014



PAC139246

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE CONSUMABLES MANAGEME
B/E AEROSPACE
CHARLES AVENUE, BURGESS HILL
WEST SUSSEX RH159UF
UNITED KINGDOM

OUR ORDER # TERMS
ORD117850 Net 30*DNI*033101490

FREIGHT SHIP VIA
C

SHIPPING DATE
4/28/2014

CUSTOMER PO #:



0XJT00

QTY

U/M

PART #

DRAWING #

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:

4/28/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

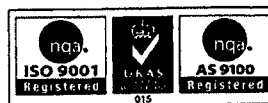
Authorized Rep.



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA
TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
0XJT00

PACKING LIST #
PAC139246

PURCHASE QTY
500

LOT # / JOB #
R32507

MANUFACTURE DATE
4/11/2012

CERTIFICATION DATE
4/28/2014

RAW MATERIAL HEAT #
C85616

MATERIAL GRADE
UNS G10180

RAW MATERIAL SOURCE
TRU-SPEC/SIVACO

SPECIFICATION/PART# - DRAWING # - REVISION
NAS388-6-12P NAS388 1

NOMENCLATURE/ITEM DESCRIPTION
6-32UNC-2A X 3/4 PHILLIPS OVAL HEAD

PROCUREMENT SPECIFICATION
N/A

THREAD SPECIFICATION
ASME B1.1-2003(22)

MATERIAL SPECIFICATION
SAE AIR4127

HEAT TREAT SPECIFICATION
N/A

FINISH SPECIFICATION
AMS-QQ-N-290A CL 1 GR. G

NOTES

QA TEST SUMMARY

OTHER TESTS

UTLIMATE TENSILE LBS / P.S.I.
599/65968

MAGNETIC PERMEABILITY
N/A

N/A

HARDNESS
N/A

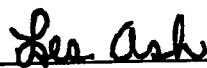
YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

SHEAR LBS / P.S.I.
N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.


Les Ash QC Manager

TRU-SPEC METALS, INC.


Packing List

21 Commerce Drive
North Banford, CT 06471
PH: 800-345-9473
FAX: 888-360-8404

Order #: S35416
Ship Date: 03/09/12
Page: 1

Bill to: PILGRIM SCREW CORPORATION
P.O. BOX 1452
120 SPRAGUE STREET
PROVIDENCE, RI 02901
USA

Ship to: PILGRIM SCREW CORPORATION
P.O. BOX 1452
120 SPRAGUE STREET
PROVIDENCE, RI 02901
USA

Customer #	Customer Purchase Order #	Ship Terms	Branch	Salesperson
1637	62417	SMITH'S GENE	2	
Item Number / Description			Heat/Lot	Net Wt
1018 .125 SAFS AKFG PHLU CHQ				
TOTAL LB OF THIS PART				1649
C85616				1649
<div style="text-align: right;"></div>				
Special Instructions:				
				Total LBS: 1649

ISO 9001:2000 CERTIFIED
FED TAX I.D. #36-3307958

Office Copy



Sivaco Québec
A DIVISION OF SIVACO WIRE GROUP 2004 L.P.
800, rue Ouellette, Marieville (Québec)
Canada, J3M 1P5
Tel.: (450) 658-8741
Fax: (450) 460-3826

PHYSICAL TEST REPORT

DATE	SIVACO ORDER NO.
2012-01-04	M434098-1

CUSTOMER

TRU-SPEC METALS, INC
NORTH BRANFORD, CT

LOADING TALLY NO.		SHIPPING MEMO NO.	MILL TESTS NO.
516143-00		470687	217835
PURCHASE ORDER NO.	QUANTITY ORDERED	PRODUCT	SPEC.
P12643	8,000 LBS	.125" 1018 CHQ AKFG SAFS PHOS LUBE 1018125FSP	ASTM F2282, SAE AIR 4127

HEAT CHEMICAL ANALYSIS

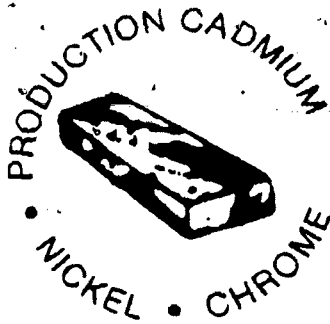
HEAT NO.	%C	%Mn	%P	%S	%Si	%Al	%Cu	%Ni	%Cr	%Mo	%Sn	%Pb	%V	%Nb	%Ti	%Zn	%B	%As	%Co	%N2	%O2	%Ca	%Zr
C85616	.16	.71	.006	.008	.05	.037	.03	.01	.02	.002	.003		.0020				.0001				.0026		

RESULTS

SAMPLE	DIAMETER	BREAKING LOAD (LBS)	U.T.S. K.S.I.	R.O.A. (%)	SQUASH	HEAT NO	COIL WEIGHT																
SPEC.	.1235 .1265		87.0 MAX	68.00 90.00																			
SHP M434098-1	.1258	681	54.8	84.8	OK	C85616	1665																
SHP M434098-2	.1260	660	52.9	84.5	OK	C85616	1254																
SHP M434098-3	.1254	650	52.6		OK	C85616	1649																
SHP M434098-4	.1261	700	56.1		OK	C85616	1739																
SHP M434098-5	.1261	690	55.2		OK	C85616	1499																
SHIPPED: 5																							

NOTES:

APPROVED BY: 3119



New Method Plating Co., Inc.

QUALITY
MANAGEMENT
SYSTEM
ISO 9001:2000
AS9100 REV. B
CERTIFIED

Established 1931



43 Hammond St
Worcester, MA 01610
Phone 508.754.2671
Fax 508.754.1981
www.newmethodplating.com

CERTIFICATE OF COMPLIANCE

COMPANY PILGRIM SCREW CORP

DATE 4/2/12

PO#	LOT#	QUANTITY
<u>62630</u>	<u>R32507</u>	<u>5.295</u>
Hardness: <u>na</u> HRC		
<input type="checkbox"/> Commercial Zinc _____ Clear _____ Yellow _____		
<input type="checkbox"/> Cadmium .0002 _____ .0003 _____ Clear _____ Yellow _____		
<input type="checkbox"/> Zinc, ASTM B633 FE/ZN _____ TYPE _____		
<input type="checkbox"/> Cadmium, AMS 2400W Clear _____ Yellow _____		
<input checked="" type="checkbox"/> Nickel, QQ-N-290 CL <u>1</u> Grade <u>G</u>		
<input type="checkbox"/> Nickel, Best Commercial .0003 max. as measured on hd.		
<input type="checkbox"/> _____		
<input type="checkbox"/> Bake at 375 +/- 25 for 4 hours		
<input type="checkbox"/> Bake at 400 +/- 25 for 6 hours		

Thickness Test Results

Accept ☒ Reject ☐ Min.: Spec. .0002 Read .00036 Avg. .00039

Adhesion Test Results

Accept ☒ Reject ☐

Inspected by: [Signature]

Certification

This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request. We certify that these parts have been processed in a mercury free environment.


Signed: [Signature]

Title: _____

Date: APR 02 2012

This is a certified true copy of the original certification for P/N NAS 388-6-12 P made
from Lot # R32507 and we have the original certification on file here at Pilgrim Screw Corp..
The copy is legible, reproducible and printed on paper permanent in nature.

Signature,


Les Ash QC Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EXP DTE	EXP DATE
36	20	EA	NAS388-6-12P		R32507	PILGRIM SCREW (AZ)	10P79		


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv #J21LOBX 11/25/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
34	2000	EA	NAS1149F0332P		Y7371	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

11/25/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



594121

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/13/2011	ORDER NUMBER 1A1349	INVOICE DATE	SHIPPED VIA FED FREIGH	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 38,113,590 **1988,970 NAS1149F0332P**
REV 6/Y7371/SA5356/SA5457/Y8060/MIN/MAX/Q:1,4,6,39/AN960-10L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)	ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P	Part #: NAS1149F0332P
Quantity: 498500	Quantity: 499200
P.O.#: 1A1349	P.O.#: 1A1349
LOT#: Y7371	LOT#: SA5356
ITEM#: 1 REV. 6	ITEM#: 1 REV. 6
Packed By: TM	Packed By: TM

ANILLO IND. (CageCode: 10630)	ANILLO IND. (CageCode: 10630)
Part #: NAS1149F0332P	Part #: NAS1149F0332P
Quantity: 499950	Quantity: 491320
P.O.#: 1A1349	P.O.#: 1A1349
LOT#: SA5457	LOT#: Y8060
ITEM#: 1 REV. 6	ITEM#: 1 REV. 6
Packed By: TM	Packed By: TM

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date: 7/10/15

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	500	EA	NAS1149D0363J		Y5411	ANILLO INDUSTRIES	10630		


11/25/15
Jason Lewis
Senior Director, Global Quality

Inv # 11/25/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3012 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

594926**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/07/2011	ORDER NUMBER 1A1289	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 7,738,351 **234,520** **NAS1149D0363J**
REV 6 / LOT#Y5411 / MIN/MAX / QCR:1,4,6,8,15,16/AN960JD10
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 7-21-15

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
39	2000	EA	NAS1149FN832P		Y7996	ANILLO INDUSTRIES	10630		


11/25/15
Jason Lewis
Senior Director, Global Quality

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HABCAP CP
ISO 9001
CERTIFIED

592265**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/13/2011	ORDER NUMBER 1A1361	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	9,935,669	NAS1149FN832P REV 6 / LOT#Y7996 / MIN/MAX/1,4,6,30,39/AN960-8 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
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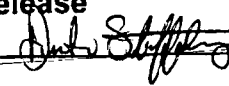
We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

DFAR DOES NOT APPLY TO CARBON STEEL

KLX Aerospace, Inc.
Consumable Management
Self Release
Signature & Stamp: 

Date: JUN 11 2015

AIRBUS SAS APPROVAL
Number 30244

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
35	500	EA	NAS1149P0432P		Y8387	ANILLO INDUSTRIES	10630		


11/25/15
Jason Lewis
Senior Director, Global Quality

Inv # 11/25/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**595829****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 12/07/2011	ORDER NUMBER 1A1351	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	9,134,768	NAS1149F0432P	REV 6 / Y8387/Y8388 / MIN/MAX / QCR:1,4,6,8,15,16/AN960-416L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
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<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT# Y8387(134,820 pcs) / LOT# Y8388(165,180 pcs)

KLX Aerospace, Inc.
Consumable Management
Self ReleaseSignature & Stamp: Date: 08-21-15BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	200	EA	CR3212-5-4		88083852	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

11/25/15

Inv # 11/25/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391050
Order Date: 04/10/15
Print Date: 11/02/15

Page: 1



Sold-To: 10015341

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0ZZYY91

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR3212-5-04 Customer Item: ASNA0077A504 B0207003-5-04 CAN43076B5-4		1600		EA	11/12/15	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391050
Order Date: 04/10/15
Print Date: 11/02/15

Page: 2

Sold-To: 10015341







Ship-To: 10043053

S
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-5-04 M7885/3-5-04 MBBN3013L4004 NAS9302B-5-04 NAS9302BNS-5-04				
		EZL-A29 88063259	33647.0	()	
		EZL-A37 88063260	8532.0	()	
		EZL-B06 88083852	14000.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: S0391050
 Order Date: 04/10/15
 Print Date: 11/02/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0ZZYY91

Credit Terms: NET 30
 Net 30

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-5-04 Customer Item: ASNA0077A504 B0207003-5-04 CAN43076B5-4	1600		EA	11/12/15

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391050
Order Date: 04/10/15
Print Date: 11/02/15

Page: 2



Sold-To: 10015341







Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1.	CR3212-5-04 M7885/3-5-04 MBBN3013L4004 NAS9302B-5-04 NAS9302BNS-5-04				
		EZL-A29 88063259	33647.0	()	
		EZL-A37 88063260	8532.0	()	
		EZL-B06 88083852	14000.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

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Quality Assurance Representative

Signed
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30556

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	100	EA	MS21209C0815		C22379	KATO FASTENING	0YC40		


11/27/15
Jason Lewis
Senior Director, Global Quality

Inv # 11/27/15

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 1

DELIVERY TICKET**BILL TO** BE Aerospace
P.O. Box 025263
Miami FL 33102-5263
USA**SHIP TO** BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
0SJB42	01/06/14	78969	77479	01/07/14

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
1	TLG-2C-0246 MS21209C0815, INSERT, TANGED, 8-32 X 1.5 D, BULK	CoilThread Inserts	Fed-Ex Ground	250,000	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

CoilThread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076-122275 Rev 1 & NASM124651-124850 Rev 1 (formerly MS21208), NASM21209 Rev 3, NASM33537 Rev 1, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 5, NA0276 Rev 3, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

Dry Film Lubricated inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

DFARS Compliance: KATO Tangless and tanged CoilThread inserts are manufactured by Advanex Europe Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread Inserts. Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.
CAGE CODE: 0YC40 | ECCN: EAR99 | Export License: NLR | SIC: 3452 | NAICS: 33272

Chem/Phys Included: ☒ Yes ☐ NoQuality Assurance Representative: 

Cindy Slominski

REMARKS:0SJB42
BE MIAMI
CHARGE FOR CP**11864 FISHING POINT DRIVE, NEWPORT NEWS, VA 23606**
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 111313

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 2

DELIVERY TICKET

BILL TO BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA

SHIP TO BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
0SJB42	01/06/14	78969	77479	01/07/14

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
2	Chem & Phys Chemical & Physical Reports	Accounting Items	Fed-Ex Ground	1	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

CoilThread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076-122275 Rev 1 & NASM124651-124850 Rev 1 (formerly MS21208), NASM21209 Rev 3, NASM33537 Rev 1, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 5, NA0276 Rev 3, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

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CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge. CAGE CODE: 0YC40 | ECCN: EAR99 | Export License: NLR | SIC: 3452 | NAICS: 33272

Chem/Phys Included: ☒ Yes ☐ No

Quality Assurance Representative: _____

Cindy Slominski

REMARKS:

0SJB42
BE MIAMI
CHARGE FOR CP

11864 FISHING POINT DRIVE, NEWPORT NEWS, VA 23606
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 111313

KATO LOT NUMBER DELIVERY REPORT

Date 01/07/14

Batch Report for Delivery

Delivery 77479

Customer PO No. 0SJB42

Bill To BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA

Ship To BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TLC-2C-0246	MS21209C0815, INSERT, TANGED, 8-32 X 1.5 D, BULK	250,000	Each
Lot Number(s)		Lot Qty		
C22256		20,000		
C22272		30,000		
C22277		31,000		
C22376		12,000		
C22379		77,000		
C22380		79,000		
C22385		1,000		

CHEM/PHYS REPORT

Works Order.	C22379	Sample Size.	56	Inspection Date.	18-November-2013
Part No.	TLC-2C-0246	Qty Passed.	56	Procurement Spec.	NASM8846
Thread Size.	8-32 X 1.5D	Qty Rejected.	0	Mil Part No.	MS21209C0815
Lot Size.	77,000.00				

Heat No.	Inspection - Coil No.	Certificate No.
KNJX00045	1B1201-21213-0003	PA1-201306A-0068

Characteristic	Specified Range		Actual Range		Insp. Acc.
	Lower	Upper	Min	Max	
A. OUTSIDE DIAMETER	5.2070	5.5800	5.290	5.300	OK
B. NO. OF COILS 1.5D	5.7500	6.2500	6.000	6.000	OK
C. FIRST COIL C	5.2070	5.5800	5.260	5.270	OK
D. NOTCH ANGLE	20.0000	100.0000	60.000	60.000	OK
E. TANG LENGTH	2.9720	3.8600	3.310	3.490	OK
L. NO. OF LOCK FLATS	4.0000		4.000	4.000	OK
M. NO. OF LOCK COILS	1.0000		1.000	1.000	OK
N. LOCK COILS POS. 1.5D	2.0000	4.0000	3.500	3.500	OK

ALL DIMS IN mm

ALL ANGLES IN DEGREES

ALL TORQUE IN Lb-In

END ONE /	Sample Size	Insp. Acc.	SAMPLE SIZE	MIN TORQUE	MAX TORQUE	ACC /REJ
INSERT ONTO TOOL	8	OK	8	1.500	9.000	
INSERT INTO HOLE	8	OK	1. 1st INSERTION	6.410	6.600	OK
COLOUR RED COLD BEND TEST SURFACE ROUGHNESS SPACING TEST TANG CENTRAL TO H	ACC / REJ		2. 1st WITHDRAWAL	6.070	6.250	OK
	OK		3. 7th INSERTION	6.040	6.500	OK
	OK		4. 7th WITHDRAWAL	6.070	7.020	OK
	OK		5. 15th INSERTION	5.170	8.150	OK
	OK		6. 15th WITHDRAWAL	5.950	8.660	OK
	OK					

Name: JOE COPE

QUALITY TECHNICIAN

Signature: 

Advanex Europe Ltd, Mill Park Way, Off Station Road, Southwell, Nottinghamshire, NG25 0ET

Advanex Europe Ltd are BSI Registered

BS/EN/ISO 9001:2008 Certificate Number FM 20982

BS/EN/ISO 14001:2004 Certificate Number EMS 523167



KOS WIRE LTD.

567, Ock-Myung, NamDaesong, Pohang,
Kyungsangbuk-Do, Korea

TEL : (054) 278-6083 FAX : (054) 278-6086

E-mail : kos@koswire.com

Inspection Certificate

DATE OF ISSUE: 2013-06-28

DESCRIPTION	STAINLESS STEEL WIRE FOR GENERAL USAGE (3/4H)		
MILL CERT. NO.	PA1-201306A-0068 (CC3-201212A-0205)	GRADE	SUS 304
P.O. NO.	006931+006853	DIAMETER	0.693 MM
INVOICE NO.	P130628/01 (P136064)	FINISH	BR (760-SP(N))
CONTRACTOR	ADVANEX EUROPE LTD	QUANTITY	719,2 KGS (3 SPOOLS)
CUSTOMER	ADVANEX EUROPE LTD	APP. SPEC	AS7245

CHEMICAL COMPOSITION

(wt%)

COMPONENT CH. NO.	C	Mn	Si	P	S	Cr	Ni	Mo	Cu	Fe	
KNJX00045	0.0700	1.2500	0.3900	0.0270	0.0061	18.3100	8.3400	0.1200	0.2800	BAL	

INSPECTION RESULTS

ITEMS NO.	SIZE	T/S				Weight	LOT NO.	REMARK
	(MM)	(NM)	()	()	()	(kgs)		
	+0.005 -0.005	1900.0 1650.0						
1	0.691	1781.7				240,0	1B1201-21212-0001	KNJX00045
2	0.692	1804.6				240,0	1B1201-21213-0002	
3	0.692	1834.1				239,2	1B1201-21213-0003	
REMARKS			We hereby certify that the material described herein has been made in accordance with the specification of the order.				J. A. PARK	
RW-0693-001							MANAGER OF Q.C Dept.	

END